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3 BILL NO. S-76-01-31

4 SPECIAL ORDINANCE NO. S- 39-76

5 AN ORDINANCE approving Change Order No. 1  
6 in connection with Water Contract 74-XP-3a

7  
8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
9 WAYNE, INDIANA:

10 SECTION 1. That Change Order No. 1 to Clow Corporation  
11 in connection with Water Contract 74-XP-3(a) (Greenlawn-St.Marys-  
12 State Feeder Main) in the amount of \$4,952.73, as set out in the  
13 specifications, is hereby in all things ratified, confirmed and  
14 approved.

15 SECTION 2. This Ordinance shall be in full force and  
16 effect from and after its passage and approval by the Mayor.

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35 Councilman

34 APPROVED AS TO FORM  
35 AND LEGALITY.

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted: read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 1-13-76

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. Passed (lost) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	<u>X</u>				
HINGA	<u>X</u>				
HUNTER	<u>X</u>				
MOSES	<u>X</u>				
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.				<u>X</u>	
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 1-27-76

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. D-39-76 on the 27th day of January, 1976.

ATTEST:

(SEAL)

Charles W. Westerman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of January, 1976, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 28th day of January, 1976, at the hour of 4:30 o'clock P.M., E.S.T.

Robert E. Armstrong  
MAYOR

Bill No. S-76-01-31

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving Change Order No. 1 in connection with Water Contract 74-XP-3a

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance 90 PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

CONCURRED IN

DATE 1-27-76 CHARLES W. WESTERMAN, CITY CLERK

Change Order No. 1  
Project No. 74-XP-3 (A)  
Name of Project Greenlawn-St. Marys-State Feeder Main

62-4-7  
Resolution No. 46/76  
Board Order No. 131-74  
Date Dec. 11, 1975

To: Clow Corporation  
(Contractor)

Gentlemen:

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Quantity	Description of Change Description	Unit Price	Change in Contract Price	
				Decrease	Increase
1.	63.78 lf	24" D.I. Pipe	21.15	1,348.95	
1a.	268.04 lf	24" D.I. Pipe (Restrained)	31.38	8,411.09	
3.	3.4 lf	16" D.I. Pipe	12.71	43.21	
3."a"	54.8 lf	16" D.I. Pipe (Mech. Jt.)	17.51		959.55
5.	40.25 lf	12" D.I. Pipe	9.49		381.97
26.	1 ea.	16" x 6" Reducer	214.60	214.60	
		Extension Error Item 1			3,000.00
	12 ea.	12" D.I. Retainer Glands	60.30		723.60
Total Decrease				10,017.85	
Total Increase					5,065.12
Net (Decrease) ( <del>Increase</del> ) Contract Price				4,952.73	

The sum of \$ 4,952.73 is hereby (~~added to~~) (deducted from) the total contract price and the final contract price shall be adjusted as follows:

Original Contract Price	\$ 220,704.90
Current Contract Price Adjusted by Previous Change Order	\$ 220,704.90
New Contract Price Including This Change Order	\$ 215,752.17

The time provided for completion in the contract for this project is (unchanged) (~~increased~~) (~~decreased~~) by -0- calendar days due to this Change Order. The date for completion of all work shall be unchanged. Furthermore, this document shall become an amendment to the contract and all provisions of the contract shall apply hereto.

Recommended by: J. L. Holand (Chief Water Engineer) Date 12-17-75

Accepted by: James P. Butler Sales Rep. (Contractor) Date 12-17-75

Approved by: Ronald L. Bonar (City Engineer) Date 12-29-75

Approved by: Harry P. Wehrberg (Owner) Date 1/6/76

Edward W. Patterson

Carl E. Messel

Attested by: Wanda Miller (Clerk) Date 1/6/76

Change Order No. 1

Resolution No. -

Board Order No. 131-74

REQUEST AND JUSTIFICATION FOR CHANGE

1. Necessity for change: Final change order to equate contract amount with  
actual value of materials supplied. Additional 12" retainer glands supplied to  
preclude shortage if required. (Any unused glands will be returned to Water Main-  
tenance for stock to be used on future jobs if required.) Extension error on  
original bid carried over onto contract amount. Correct extension has been verified  
with bid lineal footage and bid unit price.

2. Will proposed change alter size of the project? Yes        No x

If yes, explain

3. Affect on operation and maintenance cost of this project:

None



T. L. Atherton,

Project Engineer

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

*S-76-01-31*

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers Change Order #1, Water Contract 74-XP-3(a) from original contract amount  
Clow Corp. for decrease of \$4,952.73 in (Greenlawn-St. Marys-State Feeder Main).  
Final change order to equate contract amount with actual value of materials  
supplied. Additional 12" retainer glands supplied to preclude shortage if  
required. (Any unused glands will be returned to Water Maintenance for stock to  
be used on future jobs if required.) Extension error on original bid carried  
over onto contract amount. Correct extension has been verified with bid lineal  
footage and bid unit price.

EFFECT OF PASSAGE Decreases contract amount

EFFECT OF NON-PASSAGE City will be unable to save money on project.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Decrease of contract in amount  
of \$4,952.73.

ASSIGNED TO COMMITTEE *City of Wilson*